

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					18		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00026		See Block 16C		24EM001756			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		893033				03001	
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202				EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.
Savannah River Mission Completion, LLC Attn: Kathleen Vaselopoulos 109 Ramsey Pl Lynchburg VA 245016722							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000068 89303722FEM400210
							10B. DATED (SEE ITEM 13)
CODE		C32KCWJ94LY8		FACILITY CODE		06/23/2022	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,100,000.00  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 DOE-B-2013 Obligation of Funds; FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
UEI: C32KCWJ94LY8  
This unilateral modification increases funding to CLIN 0001 per Requisition 24EM001756.  
Payment:  
OR for EMCBC  
<https://vipers.doe.gov>  
Any questions, please contact  
by call/email 855-384-7377 or  
[VipersSupport@hq.doe.gov](mailto:VipersSupport@hq.doe.gov)  
Period of Performance: 06/27/2022 to 08/31/2030

Change Item 00001 to read as follows (amount shown Continued ...)

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Katelynn Waldock	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA KATELYNN WALDOCK Digitally signed by KATELYNN WALDOCK Date: 2024.07.30 13:21:40 -04'00'	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	July 30, 2024

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>is the total amount):</p> <p>Task Order 5 (Saltstone Disposal Units 10-12). Line item value is: \$455,608,523.00 Incrementally Funded Amount: \$120,332,121.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 Continued ...</p>				455,608,523.00

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NAME OF OFFEROR OR CONTRACTOR

Savannah River Mission Completion, LLC

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	-0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00 Accounting Info: 01250-2021-36-410225-25102-1111723-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111723 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2021-36-410225-32001-2925049-0004720-0000000 -0410307 Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0410307 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 32001 Program: 2925049 Project: 0004720 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-32001-2925049-0004720-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Continued ...				

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Savannah River Mission Completion, LLC

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Savannah River Mission Completion, LLC

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DOE SRS Public Release Review

NSN 7540-01-152-8067

Approved for Public Release

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This unilateral modification increases funding to CLIN 0001 per Requisition 24EM001756.

As a result of the above, this order is revised as follows:

1. Per Requisition 24EM001756, the obligated amount of CLIN 0001 is increased by \$3,100,000.00 from \$117,232,121.00 to \$120,332,121.00.
2. The total obligated amount of the contract is increased by \$3,100,000.00 from \$117,232,121.00 to \$120,332,121.00.
  - (1) Total SDU 10/12 TEC: \$107,530,018
  - (2) Total SDU 10/12 PED: \$5,245,103
  - (3) Total SDU 10/12 OPC: increase from \$4,457,000 to \$7,557,000
3. B.4 DOE-B-2013 Obligation of Funds:  
FROM:
  - (a) Pursuant to the Clause of this Contract in FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

\$117,232,121.00 June 27, 2022 to September 30, 2025

TO:

- (a) Pursuant to the Clause of this Contract in FAR 52.232-22, Limitation of Funds, total funds in the amount(s) specified below are obligated for the payment of allowable costs and fee. It is estimated that this amount is sufficient to cover performance through the date(s) shown below.

\$120,332,121.00 June 27, 2022 to September 30, 2024

A. All other terms and conditions remain unchanged.